State of Idaho

Division of Financial Management STARS -- Single Audit Report

Federal Fiscal Year 2004

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Vendor: 820222174 00, IDAHO FALLS FAMILY YMCA

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
10/16/2003	Supt of Public Instruction	1170200310164999001590	0348		10.558	Child and Adult Care Food Program	185.53
10/16/2003	Supt of Public Instruction	1170200310164999001580	0348		10.558	Child and Adult Care Food Program	1,344.73
11/13/2003	Supt of Public Instruction	1170200311134999001840	0348		10.558	Child and Adult Care Food Program	221.44
11/13/2003	Supt of Public Instruction	1170200311134999001830	0348		10.558	Child and Adult Care Food Program	1,972.13
12/24/2003	Supt of Public Instruction	1170200312244999000340	0348		10.558	Child and Adult Care Food Program	173.56
12/24/2003	Supt of Public Instruction	1170200312244999000330	0348		10.558	Child and Adult Care Food Program	1,597.20
01/22/2004	Supt of Public Instruction	1170200401224999000470	0348		10.558	Child and Adult Care Food Program	180.49
01/22/2004	Supt of Public Instruction	1170200401224999000460	0348		10.558	Child and Adult Care Food Program	1,558.82
02/11/2004	Supt of Public Instruction	1170200402114999001360	0348		10.558	Child and Adult Care Food Program	148.36
02/11/2004	Supt of Public Instruction	1170200402114999001350	0348		10.558	Child and Adult Care Food Program	1,371.10
04/28/2004	Supt of Public Instruction	1170200404284999000320	0348		10.558	Child and Adult Care Food Program	1,406.01
04/28/2004	Supt of Public Instruction	1170200404284999000310	0348		10.558	Child and Adult Care Food Program	121.11
04/28/2004	Supt of Public Instruction	1170200404284999000330	0348		10.558	Child and Adult Care Food Program	149.46
04/28/2004	Supt of Public Instruction	1170200404284999000300	0348		10.558	Child and Adult Care Food Program	1,121.98
05/26/2004	Supt of Public Instruction	1170200405264999000270	0348		10.558	Child and Adult Care Food Program	153.87
05/26/2004	Supt of Public Instruction	1170200405264999000260	0348		10.558	Child and Adult Care Food Program	1,299.46
07/08/2004	Supt of Public Instruction	1170200407084999000910	0348		10.558	Child and Adult Care Food Program	128.83
07/08/2004	Supt of Public Instruction	1170200407084999000900	0348		10.558	Child and Adult Care Food Program	1,173.46
08/04/2004	Supt of Public Instruction	1170200408044999000340	0348		10.558	Child and Adult Care Food Program	66.30
08/04/2004	Supt of Public Instruction	1170200408044999000330	0348		10.558	Child and Adult Care Food Program	532.62
09/30/2004	Supt of Public Instruction	1170200409304999000410	0348		10.558	Child and Adult Care Food Program	10.86
09/30/2004	Supt of Public Instruction	1170200409304999000400	0348		10.558	Child and Adult Care Food Program	98.23
						CFDA 10.558 Total:	15,015.55
07/21/2004	Supt of Public Instruction	1170200407214999000420	0348		10.559	Summer Food Service Program for Children	3,121.01
	Supt of Public Instruction	1170200407214999000430	0348		10.559	Summer Food Service Program for Children	323.43
	Supt of Public Instruction	1170200408044999000350	0348		10.559	Summer Food Service Program for Children	4,465.46
	Supt of Public Instruction	1170200408044999000360	0348		10.559	Summer Food Service Program for Children	464.26
	Supt of Public Instruction	1170200409094999000930	0348		10.559	Summer Food Service Program for Children	3,829.33
	Supt of Public Instruction	1170200409094999000940	0348		10.559	Summer Food Service Program for Children	398.19
						CFDA 10.559 Total:	12,601.68
						Vendor Total:	27,617.23